

Work Order ID 139789

Tuesday, December 08, 2015 9:18:26 AM

139789

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Item ID: D139-799-033

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: OEM Maintenance Step Cable Replacement

Start Date: 12/8/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 12/8/2015 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MF Date: 15-12-08 Tooling: _____ Date: _____

Run Start

NR1

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D139-799	J

100

0.00

100

DC

Memo

0.00

Doc.Control -USB or Paperwork

Photocopy bluefile & type labels per PPP D139-799-033
CHG002DAS
27
9-89

DEC 08 2015

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

DEC 08 2015
DAS
28
9-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
27
9-89

DEC 08 2015

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Item ID: D139-799-033

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: OEM Maintenance Step Cable Replacement

Start Date: 12/8/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/8/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D139-799-033								
	Location: _____								
	PPP rev: <u>Sold</u>								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

DAS
27
DEC 08 2015MCS
DEC 08 2015 DEC 08 2015

SIA 20151208

Picklist Print

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Work Order ID: 139789

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Parent Item: D139-799-033

D139-799-033

Parent Item Name: OEM Maintenance Step Cable Replacement

Start Date: 12/8/2015

Required Date: 12/8/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.05.26 chg001/ECN14-567 DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D5039-5		Manufactured	No				Each	12.0000		4			
D5039-5									**	<u>72</u>		DAS 6 9-89	DAS 28 9-89
Half Link													
				<u>Location</u>				<u>Loc Qty</u>					
				ST144				12					
					137876			12		<u>4</u>			

D5039-3		Manufactured	No				Each	73.0000		8			
D5039-3									**				
Master Link													
				<u>Location</u>				<u>Loc Qty</u>					
				ST143				33		<u>8</u>		DAS 6 9-89	DAS 28 9-89
					130293			33					
				ST155a				40					
					130476			40					

D5040-1		Manufactured	No				Each	20.0000		4			
D5040-1									**				
Chain													
				<u>Location</u>				<u>Loc Qty</u>					
				ST144				20		<u>4</u>		DAS 6 9-89	DAS 28 9-89
					137877			20					

D5041-1		Manufactured	No				Each	10.0000		4			
D5041-1									**				
Scuff Guard													
				<u>Location</u>				<u>Loc Qty</u>					
				ST144				10		<u>4</u>		DAS 6 9-89	DAS 28 9-89
					130295			10					

D5041-1		Manufactured	No				Each	10.0000		4			
D5041-1									**				
Scuff Guard													
				<u>Location</u>				<u>Loc Qty</u>					
				ST144				10		<u>4</u>		DAS 6 9-89	DAS 28 9-89
					130295			10					

D5041-1		Manufactured	No				Each	10.0000		4			
D5041-1									**				
Scuff Guard													
				<u>Location</u>				<u>Loc Qty</u>					
				ST144				10		<u>4</u>		DAS 6 9-89	DAS 28 9-89
					130295			10					

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139789

All done

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Item ID: D139-799-033

Accept

N9000040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: OEM Maintenance Step Cable Replacement

Start Date: 12/8/2015 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 12/8/2015 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Run Start ***NR1***

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop ***NR2***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D139-799	J								
100		0.00							
100									
DC									
Doc.Control -USB or Paperwork									
	Memo	0.00							
	Photocopy bluefile & type labels per PPP D139-799-033								
	CHG002								
110	Pick Kit	0.00							
110									
Packaging									
	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
120									
QC									
Quality Control	Memo	0.00							

u/s DEC 08 2015

Qty -033	Qty -013	Part Number	Description
	X	D139-799-013	CARGO DOOR HINGE KIT
X		D139-799-033	OEM MAINTENANCE-STEP CABLE REPLACEMENT KIT
	1	D2585	MOUNTING CHANNEL
	1	D2586	DOOR LATCH
	1	D2621	LATCH PLATE
	1	D3552-23	DOOR PROP
	1	D3622-1	BALL STUD
	1	D3622-3	BALL STUD
	2	D4072-1	AIRFRAME HINGE
	2	D4072-3	AIRFRAME HINGE BACKING PLATE
	4	D4072-5	BUSHING
	2	D4073-1	DOOR HINGE
	2	D4073-3	DOOR HINGE BACKING PLATE
	1	D4074-1	BRACKET
	1	D4074-3	CHANNEL
	1	D4074-5	BACKING PLATE
	1	D4074-7	STRIKER PLATE
	1	D4519-1	RELAY BRACKET
	1	D4632-1	STRIKER PLATE
	1	D4632-2	STRIKER PLATE
	1	D4761-1	SHIM BLOCK
8		D5039-3	MASTER LINK
4		D5039-5	HALF LINK
4		D5040-1	CHAIN ASSEMBLY
4		D5041-1	SCUFF GUARD
	1	IN4007	DIODE
	4	AN507-1032R12	SCREW
	4	AN507-1032R15	SCREW
	1	M12883-41-19	RELAY BASE
	4	M39029/92-534	SOCKET CONTACT
	1	M83536/9-024M	RELAY
	8	MS21042L08	NUT (or MS21042-08)
	32	MS21042L3	NUT (or MS21042-3)
	1	MS21042L5	NUT (or MS21042-5)
	8	MS24694-S47	SCREW
	8	MS27039-0807	SCREW
	8	MS27039-1-10	SCREW
	2	MS27039-1-14	SCREW
	8	MS27039-1-16	SCREW
	1	MS27039-1-17	SCREW
	18	NAS1149D0363J	WASHER (or AN960JD10)
	1	NAS1149D0663J	WASHER (or AN960JD616)
	12	NAS1149D0332J	WASHER (or AN960JD10L)
	8	NAS1149DN832J	WASHER (or AN960JD8)
	4	NAS1515H-5L	WASHER